Member / Officer Post-Travel Disclosure Form

1	Original
-	Oleganone

Amendment

This form is for disclosing the receipt of travel expenses from a private source for travel taken in connection with a Member or officer's official duties. This form does not eliminate the need to report privately-funded travel on the Member or officer's annual *Financial Disclosure Statement*. In accordance with House Rule 25, clause 5, you must complete this form and *file it with the Clerk of the House*, *B-81 Cannon House Office Building*, within 15 days after travel is completed. Please *do not* file this form with the Committee on Ethics.

NIO	OTE. Willful or knowing misropresentations on this form may be subjected assisting for the subject to the subje	01100001001
	OTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to I Name of Traveler. GREGORIO KILILI CAMACHO SABLAN	8 U.S.C. § 1001.
1.	Name of Traveler.	
2.	1 7 0	
	b. Relationship to Traveler: Spouse Child Other (specify):	
3.	a. Dates: Departure: APRIL 4, 2019 B. Dates at Personal Expense, if any: Return: APRIL 8, 2019	
	b. Dates at Personal Expense, if any:	OR None ✓
4.	1	NGTON, DC
5.		
6.		
	SEE ATTACHED ITINERARY	
7.	Attached to this form are <i>each</i> of the following, <i>signify that each item is attached by checking the correst</i>	onding hove
	a. \(\sigma\) a completed Sponsor Post-Travel Disclosure Form;	onung oox.
	b. \(\subseteq\) the <i>Primary Trip Sponsor Form</i> completed by the trip sponsor <i>prior</i> to the trip, <i>including all</i> attacks.	chments and
	the Grantmaking or Non-Grantmaking Sponsor Forms;	2019
	c. page 2 of the completed <i>Traveler Form</i> submitted by the Member or officer; <i>and</i>	= =
	d. 🔽 the letter from the Committee on Ethics approving my participation on this trip.	18
8.	a. I represent that I participated in each of the activities reflected in the attached sponsor's agenda.	
	Signify statement is true by checking the box:	PM 4: 3
	b. If not, explain:	PM 4: 39
		9 9
Ice	certify that the information contained in this form is true, complete, and correct to the best of my know	ledge. I have
	etermined that all of the expenses on the attached Sponsor Post-Travel Disclosure Form were necessary and as in connection with my duties as a Member or officer of the U.S. House of Representatives and would no	
	ppearance that I am using public office for private gain.	t create the
Me	Tember / Officer Signature:	
		-
	Date: 4/10/2019	

✓ Original ☐ Amendment Sponsor Post-Travel Disclosure Form

This form must be completed by an officer of any organization that served as the primary trip sponsor in providing travel expenses or reimbursement for travel expenses to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form must be provided to each House Member, officer, or employee who participated on the trip within ten days of their return. You must answer all questions, and check all boxes, on this form for your submission to comply with House rules and the Committee's travel regulations. Failure to comply with this requirement may result in the denial of future requests to sponsor trips

and/or subject the current traveler to disciplinary action or a requirement to repay the trip expenses. NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. 1. Sponsor(s) who paid for the trip: The Humpty Dumpty Institute; Chamber of Commerce and Industry (VOKA) Antwerp-Waasland 2. Travel Destination(s): Antwerp, Belgium 3. Date of Departure: April 4, 2019 Date of Return: April 8, 2019 4. Name(s) of Traveler(s): Rep. Gregorio Sablan Note: You may list more than one traveler on a form only if all information is identical for each person listed. 5. Actual amount of expenses paid on behalf of, or reimbursed to, each individual named in Question 4: Total Transportation **Total Lodging** Total Meal Total Other Expenses Expenses Expenses Expenses (dollar amount per item and description Traveler 5334.43 470.37 478.43 Accompanying Family Member 6. All expenses connected to the trip were for actual costs incurred and not a per diem or lump sum payment. Signify statement is true by checking box: I certify that the information contained in this form is true, complete, and correct to the best of my knowledge. Name: Joseph Merante Title: Executive Director Organization: The Humpty Dumpty Institute I am an officer of the above-named organization. Signify statement is true by checking box: 🗹 Address: 527 Hudson Street #20061 New York, NY 10014 Telephone: 212-944-7111 Email: joseph.merante@thehdi.org

Committee staff may contact the above-named individual if additional information is required.

If you have questions regarding your completion of this form, please contact the Committee on Ethics at 202-225-7103.

TRAVELER FORM

1. Name of Traveler: REP. GREGORIO KILILI CAMACHO SABLAN
2. Sponsor(s) who will be paying for the trip: THE HUMPTY DUMPTY INSTITUTE
3. Travel Destination(s): ANTWERP, BELGIUM
4. a. Date of Departure: APRIL 4, 2019 Date of Return: APRIL 8, 2019
b. Will you be extending the trip at your personal expense? Yes No
If yes, list dates at personal expense:
5. a. Will you be accompanied by a family member at the sponsor's expense? Yes No If yes:
(1) Name of Accompanying Family Member:
(2) Relationship to Traveler: Spouse Child Other (specify):
(3) Accompanying Family Member is at least 18 years of age: Yes No
 6. a. Did the trip sponsor answer "Yes" to Question 8(c) on the <i>Primary Trip Sponsor Form</i> (i.e., travel is sponsored by an entity that employs a registered federal lobbyist or a foreign agent)? ☐ Yes ☑ No b. If yes, and you are requesting lodging for two nights, explain why the second night is warranted:
7. <i>Primary Trip Sponsor Form</i> is attached, including agenda, invitee list, and any other attachments and contributing sponsor forms: Yes No
NOTE: The agenda should show the traveler's individual schedule, including departure and arrival times and identify the specific events in which the traveler will be participating.
8. Explain why participation in the trip is connected to the traveler's individual official or representational duties. Staff should include their job title and how the activities on the itinerary relate to their duties. THE TRIP OFFERS AN OPPORTUNITY TO LEARN ABOUT POTENTIAL OPPORTUNITIES FOR U.S. TRADE,
PORT OPERATIONS, AND THE ROLE OF THE US COAST GUARD IN PROTECTING AMERICAN BUSINESS
INTERESTS AND NATIONAL SECURITY OVERSEAS
9. Is the traveler aware of any registered federal lobbyists or foreign agents involved planning, organizing, requesting, or arranging the trip? ☐ Yes ☑ No
10. For staff travelers, to be completed by your employing Member:
ADVANCED AUTHORIZATION OF EMPLOYEE TRAVEL
I hereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my direct supervision, to accept expenses for the trip described in this request. I have determined that the above-described travel is in connection with my employee's official duties and that acceptance of these expenses will not create the appearance that the employee is using public office for private gain.
Signature of Employing Member Date

Primary Trip Sponsor Form

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer, or employee, who will then forward it to the Committee together with a *Traveler Form* at least 30 days before the start date of the trip. The trip sponsor should *NOT* submit the form directly to the Committee. The Committee website (ethics. house.gov) provides detailed instructions for filling out the form.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. Failure to comply with the Committee's Travel Regulations may also lead to the denial of permission to sponsor future trips.

1.	Sponsor who will be paying for the trip: The Humpty Dumpty Institute			
2.	I represent that the trip will not be financed, in whole or in part, by a registered federal lobbyist or foreign agent. Signify that the statement is true by checking box:			
3.	Check only one. I represent that:			
	a. The primary trip sponsor has not accepted from any other source, funds intended directly or indirectly to finance any aspect of the trip: OR			
	b. The trip is arranged without regard to congressional participation and the primary trip sponsor has accepted funds only from entities that will receive a tangible benefit in exchange for those funds: OR			
	c. The primary trip sponsor has accepted funds from other source(s) intended directly or indirectly to finance all or part of this trip and has enclosed disclosure forms from each of those entities.			
	If "c" is checked, list the names of the additional sponsors:			
	Chamber of Commerce and Industry (VOKA) Antwerp-Waasland			
4.	Provide names and titles of ALL House Members <i>and</i> employees you are inviting. For each House invitee, provide an explanation of why the individual was invited (include additional pages if necessary): Please see attached addendum			
5.	Is travel being offered to an accompanying family member of the House invitee(s)?			
6.	Date of Departure: April 4, 2019 Date of Return: April 8, 2019			
7.	a. City of departure: Washington, DC or Congressional District			
	b. Destination(s): Antwerp, Belgium			
	c. City of return: Washington DC or Congressional District			
8.	Check only one. I represent that:			
•	a. The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher Education Act of 1965: OR			
	b. The sponsor of the trip does not retain or employ a registered federal lobbyist or foreign agent: OR			
	c. The sponsor employs or retains a registered federal lobbyist or foreign agent, but the trip is for attendance at a one-day event <i>and</i> lobbyist / foreign agent involvement in planning, organizing, requesting, or arranging the trip was <i>de minimis</i> under the Committee's travel regulations.			
9.	Check only one of the following:			
	a. I checked 8(a) or (b) above:			
	b. I checked 8(c) above but am not offering any lodging:			
	c. I checked 8(c) above and am offering lodging and meals for one night: OR			
	d. I checked 8(c) above and am offering lodging and meals for two nights: If you checked this box, explain why the second night of lodging is warranted:			

10.	Attached is a detailed agenda of the activities House invitees will be participating in during the travel (i.e., an hourly description of planned activities for trip invitees). <i>Indicate agenda is attached by checking box:</i>				
11.	 Check only one of the following: a. I represent that a registered federal lobbyist or foreign agent will not accompany House Members or employees on any segment of the trip. Signify that the statement is true by checking box: OR 				
	b. <i>Not Applicable</i> . Trip sponsor is a U.S. institution of higher education:				
12.	For <i>each</i> sponsor required to submit a sponsor form, describe the sponsor's interest in the subject matter of the trip <i>and</i> its role in organizing and/or conducting the trip: Please see attached addendum.				
13.	Answer parts a and b. Answer part c if neccessary:				
	a. Mode of travel: Air ☑ Rail ☐ Bus ☐ Car ☑ Other ☐ (specify:				
	b. Class of travel: Coach ☐ Business ✓ First ☐ Charter ☐ Other ☐ (specify:				
	c. If travel will be first class, or by chartered or private aircraft, explain why such travel is warranted:				
14.	I represent that the expenditures related to local area travel during the trip will be unrelated to personal or recreational activities of the invitee(s). Signify that the statement is true by checking box:				
15.	5. <i>Check only one.</i> I represent that either: a. The trip involves an event that is arranged or organized <i>without regard</i> to congressional participation and that meals provided to congressional participants are similar to those provided to or purchased by other event attendees:				
	b. The trip involves events that are arranged specifically <i>with regard</i> to congressional participation: If "b" is checked:				
	1) Detail the cost <i>per day</i> of meals (approximate cost may be provided):				
	Breakfast will be included in hotel room charge, lunch will cost \$35, dinnner \$50, total cost \$85 per day.				
	2) Provide the reason for selecting the location of the event or trip: Antwerp - 2nd largest port in Europe; strategic				
	business importance for U.S. commerce,trade and corporations in petro-chemical,port&infrastructure industries				
16.	Name, nightly cost, and reasons for selecting each hotel or other lodging facility:				
	Hotel Name: Hotel Franq City: Antwerp Cost Per Night: \$185				
	Reason(s) for Selecting: Proximity meeting locations, within USG lodging rate				
	Hotel Name: City: Cost Per Night:				
	Reason(s) for Selecting:				
	Hotel Name: City: Cost Per Night:				
	Reason(s) for Selecting:				
17.	I represent that all expenses connected to the trip will be for actual costs incurred and not a per diem or lump sum payment. Signify that the statement is true by checking box:				

18. Total Expenses for each Participal	18.	Total	Expenses	for each	Participan	ıt:
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☐ Actual Amounts ☐ Good Faith Estimates	Total Transportation Expenses per Participant		Total Meal Expenses per Participant
For each Member, Officer, or Employee	6350	555	290
For each Accompanying Family Member	6350		290

	Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.)
For each Member, Officer, or Employee	
For each Accompanying Family Member	

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

19. Check only one:

- a. I certify that I am an officer of the organization listed below: I OR
- b. *Not Applicable*. Trip sponsor is an individual or a U.S. institution of higher education.
- 20. I certify that I am not a registered federal lobbyist or foreign agent for any sponsor of this trip.
- 21. I certify by my signature that the information contained in this form is true, complete, and correct to the

If there are any questions regarding this form, please contact the Committee at the following address:

Committee on Ethics

U.S. House of Representatives

1015 Longworth House Office Building, Washington, D.C. 20515

Phone: 202-225-7103 General Fax: 202-225-7392

Email: ___ joe.merante@thehdi.org

Non-Grantmaking Trip Sponsor Form

This form should be completed by a private individual or entity that provides funds, services, or in-kind donations to another entity to underwrite, in whole or in part, a trip or an event, meal, or activity that will occur during a trip, or a necessary expense that will be incurred during a trip, with express or implicit knowledge or understanding that one or more House Members or employees may participate in or attend that trip or event, or otherwise may be beneficiaries of the gift or donation. A Non-Grantmaking Sponsor that has a direct involvement in planning, organizing, conducting, or participating in the trip must complete this form. Provide a copy of your completed form to the primary sponsor of the trip.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. Failure to comply with the Committee's Travel Regulations may also lead to the denial of permission to sponsor future trips.

1.	Name of your organization: Chamber of Commerce and Industry (VOKA) Antwerp-Waasland
2.	Name of Primary Trip Sponsor: The Humpty Dumpty Institute
3.	My organization has provided funds to the above-named Primary Trip Sponsor to pay all or part of the expenses for trip to (destination): Antwerp, Belgium on date: April 4-8, 2019 that primarily is being organized or arranged by the above-named Primary Trip Sponsor. Yes No
4.	My organization has had a direct role in the organizing, planning, arranging, or will have a role in conducting, the trip identified in response to Question 3 or an event that will occur during that trip.
5.	Check only one:
	a. 🗹 My organization does not employ or retain a registered federal lobbyist or foreign agent OR
	b. My organization employs a registered federal lobbyist or foreign agent, but their involvement in planning, organizing, or arranging the trip was <i>de minimis</i> under the travel regulations.
6.	I certify that I am not a registered federal lobbyist or foreign agent for any sponsor of this trip. 🔽
7.	I certify by my signature that the information contained in this form is true, complete, and correct to the best of my knowledge.
Sig	nature: Date: 19-Feb-2019
	me: Luc Luwel Title: CEO
Or	ganization: Chamber of Commerce and Industry (VOKA) Antwerp-Waasland
Ad	dress: Markgravestraat 12, 2000 Antwerpen, Belgium
Tel	ephone: +32 3 232 22 19 Email: Luc.Luwel@voka.be

If there are any questions regarding this form, please contact the Committee at the following address:

Committee on Ethics

U.S. House of Representatives

1015 Longworth House Office Building, Washington, D.C. 20515

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Phone: 202-225-7103 General Fax: 202-225-7392

Theodore E. Deutch, Florida *Chairman* Kenny Marchant, Texas *Ranking Member*

Grace Meng, New York Susan Wild, Pennsylvania Dean Phillips, Minnesota Anthony Brown, Maryland

John Ratcliffe, Texas George Holding, North Carolina Jackie Walorski, Indiana Michael Guest, Mississippi



U.S. House of Representatives

COMMITTEE ON ETHICS

Thomas A. Rust Staff Director and Chief Counsel

> David W. Arrojo Counsel to the Chairman

Christopher A. Donesa

Counsel to the Ranking Member

1015 Longworth House Office Building Washington, D.C. 20515–6328 Telephone: (202) 225–7103 Facsimile: (202) 225–7392

April 4, 2019

The Honorable Gregorio Sablan U.S. House of Representatives 2411 Rayburn House Office Building Washington, DC 20515

Dear Colleague:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Belgium,¹ scheduled for April 4 to 8, 2019, sponsored by Humpty Dumpty Institute, and Chamber of Commerce and Industry (VOKA) Antwerp-Waasland.

You must complete a Member/Officer Post-Travel Disclosure Form and file it, together with a Sponsor Post-Travel Disclosure Form completed by the trip sponsor, with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are also required to attach a copy of this letter and both the Traveler and Primary Trip Sponsor Forms (including attachments) you previously submitted to the Committee in seeking pre-approval for this trip. You must also report all travel expenses totaling more than \$390 from a single source on the "Travel" schedule of your annual Financial Disclosure Statement covering this calendar year. Finally, Travel Regulation § 404(d) also requires you to keep a copy of all request forms and supporting information provided to the Committee for three subsequent Congresses from the date of travel.

Because the trip may involve meetings with foreign government representatives, we note that House Members may accept, under the Foreign Gifts and Decorations Act (FGDA), gifts "of minimal value [currently \$390] tendered as a souvenir or mark of courtesy" by a foreign government. Any tangible gifts valued in excess of minimal value received from a foreign government must, within 60 days of acceptance, be disclosed on a Form for Disclosing Gifts from Foreign Governments and either turned over to the Clerk of the House, or, with the written approval of the Committee, retained for official use.

l Please be aware that the Committee's review of the proposed trip does not extend to either the security situation in the destination country or security related to foreign travel in general. We recommend you contact the Sergeant at Arms (SAA) for a safety and security briefing prior to your departure. SAA may be reached at (202) 226-2044 or ohsstaff@mail.house.gov. House travelers should also register for the U.S. State Department's Smart Traveler Enrollment Program at https://step.state.gov.

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.

Sincerely,

Theodore E. Deutch Chairman Kenny Marchant Ranking Member

TED/KM:adw



4. Provide names and titles of ALL House Members and employees you are inviting. For each House invitee, provide an explanation of why the individual was invited (include additional pages if necessary):

This program is designed to give Members of Congress and their Staff an opportunity to learn about strategic business importance of the Port of Antwerp and explore potential opportunities for U.S. trade and commerce through meetings with local government officials, business and community leaders.

List of Invitees:

Members of Congress:

REP. KING

REP. ROGERS

REP. KATKO

REP. RATCLIFFE

REP. GALLAGHER

REP. MCCAUL

REP. LESKO

REP. ESTES

REP. BACON

REP. THOMPSON

REP. JACKSON LEE

REP. PAYNE JR

REP. RICHMOND

REP. LANGEVIN

REP. BARRAGAN

REP. DEMINGS

REP. LOWENTHAL

REP. RUPPERSBERGER

REP. GRAVES

REP. CLOUD

REP. NADLER

REP. KIND

REP. SMITH

REP. COSTA

- REP. GREEN
- REP. BABIN
- REP. POE
- REP. MEEKS
- REP. CLARKE
- REP. WEBER
- REP. B. LEE
- REP. PINGREE
- REP. LYNCH
- REP. SIRES
- REP. NOLAN
- REP. GARAMENDI
- REP. GIBBS
- REP. TAKANO
- REP. KILMER
- REP. SHEA-PORTER
- REP. TORRES
- REP. WITTMAN
- REP. CULBERSON
- REP. MCEACHIN
- REP. TAYLOR
- REP. BERGMAN
- REP. HECK
- REP. VELA
- REP. BONAMICI
- REP. BROWNLEY
- REP. POLIQUIN
- REP. RADEWAGEN
- REP. HUFFMAN
- REP. HASTINGS
- REP. KEATING
- REP. C.HIGGINS
- REP. COHEN
- REP. KILDEE
- REP. OLSON
- REP. SABLAN
- REP. HARRIS
- REP. CARTER



12. For each sponsor required to submit a sponsor form, describe the sponsor's interest in the subject matter of the trip and its role in organizing and/or conducting the trip:

The Humpty Dumpty Institute:

One of the Humpty Dumpty Institute's (HDI) main focuses is to foster dialogue between the U.S. Congress and the United Nations. To date, over 650 Members and their staff have participated in our U.N. programs. Since 2009, HDI has developed overseas programs by which Members of the U.S. Congress and Staff Employees have had the opportunity to meet and discuss issues on an international basis. Most recently, HDI brought Congressional Delegations (incl. Staff) to Malawi, Bahrain and Sudan. HDI is organizing a delegation to Antwerp, Belgium, host to the second largest port in Europe to give the U.S. Congressional Members an opportunity to explore its strategic business importance for U.S. commerce, trade and corporations in petrochemical, port and infrastructure industries. HDI will conduct the program from start to finish, including sending invitations to Members, providing logistical arrangements, providing appropriate Ethics Committee forms for reporting, and coordinating with the U.S. Department of State and the U.S. Department of the Treasury to ensure that everything is done appropriately. HDI will also work with the Chamber of Commerce and Industry (VOKA) Antwerp-Waasland on arranging the meeting schedule in Antwerp. While on the ground in Antwerp, HDI will accompany the participants to all meeting and make sure that the program follows the House Ethics Rules.

Chamber of Commerce and Industry (VOKA) Antwerp-Waasland:

Chamber of Commerce and Industry (VOKA) Antwerp-Waasland is an enterprise network representing the interests of more than 3,000 companies in the area. By sponsoring and hosting a U.S. Congressional Delegation, Chamber of Commerce and Industry (VOKA) Antwerp-Waasland will be able to present the importance of the Port and Province of Antwerp for strategic business interests and explore potential opportunities for trade and commerce with the U.S.

Chamber of Commerce and Industry (VOKA) Antwerp-Waasland has given HDI a grant to organize and conduct a U.S. Congressional Delegation to Antwerp to interact with the local government officials, business and community leaders. Chamber of Commerce and Industry (VOKA) Antwerp-Waasland will also be involved in planning, organizing and conducting of this trip.





U.S. Congressional Visit to Antwerp, Belgium Thursday, April 4 – Monday April 8, 2019

Thursday April 4, 2019

5:40PM

Depart Washington DC Dulles (IAD) on Brussels Airlines SN0156

Friday April 5

7:30 AM

Arrival at Brussels Airport, ground transportation to Antwerp (1 hour)

9:00 AM

Arrive in Antwerp, hotel check in at Hotel Frang

http://www.hotelfrang.com/en/

Kipdorp 10 – 12, 2000 Antwerp (phone: +32 3 555 31 80)

11:00 AM - 1:00 PM

Visit to the Chamber of Commerce

Meeting with the Bureau of the Chamber of Commerce of Antwerp Meeting with Steven Vanackere, Director at the National Bank of Belgium, former minister of Finance and of Foreign Affairs

1:00 PM - 2:30 PM

Working Lunch at the Chamber

3:00 PM - 6:00 PM

Visit to the refinery of Exxon Mobil Antwerp Refinery

Meeting with Mr. Wouter De Geest, CEO of BASF Antwerp and

president of Voka (Flemish Employers Organisation)

Meeting with Mr. Frank Bekx, CEO of Essenscia Flanders (sector

organization of the chemical industry)

8.00 PM

Working Diner in restaurant Anthony Van Dyck

Attended by Mr. Philippe De Backer, Minister of the Digital Agenda

and Telecommunications





Saturday April 6

8:00 AM - 9:00 AM Breakfast Briefing at Hotel by U.S. Embassy

9:30 AM - 10:30 AM Visit of DEME, one of the world's largest players in dredging and

environment technology

Meeting with Mr. Alain Bernard, Director of Deme

And Ms. Cathy Berx, governor of the Province of Antwerp

11:00 AM - 11:40 AM Official Welcome at Port House by Mr. Jacques Vandermeiren, CEO Port of

Antwerp and Mrs. Annick De Ridder, Vice Mayor of Antwerp and President

of the Port of Antwerp

11.40 AM – 12.00 PM Visit of the Port House, iconic building by Zaha Hadid

12:10 PM - 3:00 PM Guided tour of the Port by boat with Working Lunch

Opportunity to get a complete picture of Port operations and infrastructure, including crane operations, shipping terminals and

logistical support.

3:30 PM - 5:00 PM Meeting at the Chamber with the Belgian Customs

Meeting with Mr. Kristian Vanderwaeren, head of the Belgian Customs

5:00 PM - 5:30 PM Meeting with the U.S. Customs and Border Protection delegation on the CSI

initiative

6:00 PM - 6:30 PM Return to Hotel Frang

8:00 PM Working Diner in restaurant Franq

Attended by Mr. Pieter De Crem, Minister of the Interior

Sunday April 7

09:45 AM - 10.45 AM VIP-arrangement for the start of the cycling Tour of Flanders, one of the

most important races in the world

11:00 AM - 12.00 PM Visit to the Cathedral of Antwerp in company of Mr. Bart De Wever, mayor of

Antwerp

12:00 AM - 2:30 PM Working Lunch with a concluding speech by Mr. Bart De Wever, mayor of

Antwerp





3:00 PM - 4:00 PM Visit to the Red Star Line, a legendary shipping line between Antwerp and

New York

4.30 PM Return at the hotel – free evening

Monday April 8

6:30 AM Transfer Hotel Franq to Brussels Airport

10:15 AM Departure on Brussels Airlines SN0515